

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-03912A  
Sunizona Water Company  
5416 E. Hwy 181  
Pearce, AZ 85625

S

**RECEIVED**

APR 11 2006

**Z Corporation Commissio  
Director of Utilities**

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered  
4-12-06  
RF

### COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>SUNizona Water Co</u>			
<b>Mailing Address</b> <u>5416 E Hwy 181</u>			
<u>Pearce</u> (City)	<u>Arizona</u> (State)	<u>85625</u> (Zip)	
<u>520 824-3616</u> Telephone No. (Include Area Code)	<u>Same as #</u> Fax No. (Include Area Code)	<u>—</u> Pager/Cell No. (Include Area Code)	
<b>Email Address</b> <u>dbakes@vte.net</u>			
<b>Local Office Mailing Address</b> <u>5416 E Hwy 181</u>			
<u>Pearce</u> (City)	<u>Arizona</u> (State)	<u>85625</u> (Zip)	
<u>520 824-3616</u> Local Office Telephone No. (Include Area Code)	<u>—</u> Fax No. (Include Area Code)	<u>—</u> Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

### MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>Narvole Dean Bales</u> <u>Owner</u>			
<u>5416 E Hwy 181</u> (Street)	<u>Pearce</u> (City)	<u>Az</u> (State)	<u>85625</u> (Zip)
<u>520 824-3616</u> Telephone No. (Include Area Code)	<u>—</u> Fax No. (Include Area Code)	<u>—</u> Pager/Cell No. (Include Area Code)	
<b>Email Address</b> <u>dbales@vte.net</u>			
<b>On Site Manager:</b> <u>Narvole Dean Bales</u>			
<u>5416 E Hwy 181</u> (Street)	<u>Pearce</u> (City)	<u>Az</u> (State)	<u>85625</u> (Zip)
<u>520 824-3616</u> Telephone No. (Include Area Code)	<u>—</u> Fax No. (Include Area Code)	<u>—</u> Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☒ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe) \_\_\_\_\_**

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☒ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

COMPANY NAME

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	NA		
302	Franchises	NA		
303	Land and Land Rights	N/A		
304	Structures and Improvements	1250.00	30.63	1219.37
307	Wells and Springs	15,031.67	446.44	14,585.23
311	Pumping Equipment	14,641.30	778.78	13,862.52
320	Water Treatment Equipment	—	—	—
330	Distribution Reservoirs and Standpipes	1508.25	27.65	1480.60
331	Transmission and Distribution Mains	23,965.00	23,965.00	—
333	Services	3829.69	116.81	3712.88
334	Meters and Meter Installations	1265.25	50.25	1215.00
335	Hydrants	—	—	—
336	Backflow Prevention Devices	—	—	—
339	Other Plant and Misc. Equipment	—	—	—
340	Office Furniture and Equipment	1138.32	61.68%	1076.64
341	Transportation Equipment	5300.00	1060.00	4240.00
343	Tools, Shop and Garage Equipment	—	—	—
344	Laboratory Equipment	—	—	—
345	Power Operated Equipment	1600.00	80%	1520.00
346	Communication Equipment	—	—	—
347	Miscellaneous Equipment	474.80	25.20	449.60
348	Other Tangible Plant	—	—	—
	<b>TOTALS</b>	<b>70,004.28</b>	<b>26,642.44</b>	<b>43361.84</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	1250.00	2.45	30.63
307	Wells and Springs	15,031.67	2.97	446.44
311	Pumping Equipment	15,420.00	5.05	778.71
320	Water Treatment Equipment	—	4.30	—
330	Distribution Reservoirs and Standpipes	15,35.90	1.80	27.65
331	Transmission and Distribution Mains	23,965.00	2.20	23,965.00
333	Services			
334	Meters and Meter Installations	714.00	3.82	27.27
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	50.00	5.14	2.57
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	279.00	4.75	13.25
344	Laboratory Equipment			
345	Power Operated Equipment		5%	
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	/	5.04	/
348	Other Tangible Plant	/	5.04	/
	<b>TOTALS</b>	<b>58,245.57</b>	<b>67.96</b>	<b>25,291.52</b>

This amount goes on the Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME

## BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 2845.13	\$ 10,285.00
134	Working Funds		0
135	Temporary Cash Investments		0
141	Customer Accounts Receivable	27,571.04	18,737.63
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	<del>3,544.11</del> NOB	3,544.11
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 30,416.17	32,566.74 <del>\$ 22,281.74</del>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$	\$

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$

COMPANY NAME

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 22,569.14	\$ 18,737.63
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$	\$
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 3,892.00	\$ 2,141.20
610	Purchased Water		
615	Purchased Power	2,499.25	2,076.64
618	Chemicals		
• 620	Repairs and Maintenance	305.00	3,264.66
621	Office Supplies and Expense	129.00	250.00
630	Outside Services		
• 635	Water Testing	1,891.24	
641	Rents		
• 650	Transportation Expenses	1,340.98	218.00
657	Insurance – General Liability		
659	Insurance - Health and Life	1,904.16	1,698.21
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	72.00	
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes	1,524.36	1,277.18
409	Income Tax	50.00	75.00
	<b>TOTAL OPERATING EXPENSES</b>	\$	\$
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 36,177.13	\$ 29,138.52



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

COMPANY NAME

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-04-02036	15	80	440	12	3	1963
	10	55	440	12	3	1963

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

N/A

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
3,000	1	5,000	1

COMPANY NAME

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	PVC	6,800
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	39
3/4	3
1	3
1 1/2	3
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	
	51

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Non / N/A

STRUCTURES:

N/A

OTHER:

N/A

COMPANY NAME:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	31	235161	244350
FEBRUARY	32	166422	243070
MARCH	32	179604	235440
APRIL	31	206297	226560
MAY	33	365152	374780
JUNE	33	1022415	1098570
JULY	31	592747	687640
AUGUST	32	521919	657050
SEPTEMBER	31	257644	366610
OCTOBER	30	242411	366020
NOVEMBER	33	281378	960720
DECEMBER	32	172278	287760
TOTAL		4183368	4781857

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes

(☒) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes

(☒) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. .003 mg/l

(If more than one well, please list each separately.)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2005

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 1,277.18

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

APR 11 2006

VERIFICATION

STATE OF Arizona  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>Cochise</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Nanole Dean Bales</u>
COMPANY NAME	<u>Sunizma Water Co.</u>

Z Corporation Commissic  
Director of Utilities

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

x N. D. Bales  
SIGNATURE OF OWNER OR OFFICIAL  
520 824-3616  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

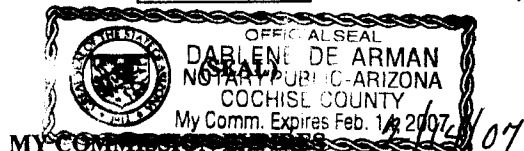
THIS

7

DAY OF

April, 2006

COUNTY NAME	<u>Cochise</u>
MONTH	<u>April</u>
	<u>2006</u>



Darlene de Arman  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME \_\_\_\_\_

YEAR ENDING 12/31/2005

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability— 6  
— 0State Taxable Income Reported  
Estimated or Actual State Tax Liability75.00  
0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/Advances— 8  
— 8  
— 8

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

X N.D. Bales  
SIGNATURE4-7-06  
DATEX N.D. Bales  
PRINTED NAMEOwner  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 11 2006

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Cochise</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>N. D. Bales</u>
COMPANY NAME	<u>Sunizma Water Co.</u>

**Arizona Corporation Commission  
Director of Utilities**

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 32,753.78

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

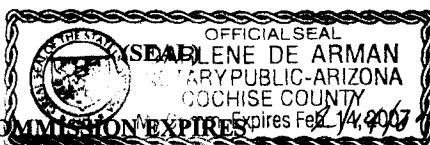
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 7 DAY OF

N. D. Bales  
SIGNATURE OF OWNER OR OFFICIAL  
520-824-3616  
TELEPHONE NUMBER

COUNTY NAME <u>Cochise</u>	
MONTH <u>April</u>	YEAR <u>2006</u>



Arlene De Arman  
SIGNATURE OF NOTARY PUBLIC



VERIFICATION  
AND  
SWORN STATEMENT  
**RESIDENTIAL REVENUE**  
INTRASTATE REVENUES ONLY

**RECEIVED**

APR 11 2006

**Z Corporation Commission**  
**Director of Utilities**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Cochise</u>	
NAME (OWNER OR OFFICIAL) <u>NARISLE Dean Bales</u>	TITLE <u>Owner</u>
COMPANY NAME <u>Sunizona Water Co.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2005</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 32,753.78

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 32,753.78  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X N. D. Bales  
SIGNATURE OF OWNER OR OFFICIAL

X 520 824-3614  
TELEPHONE NUMBER

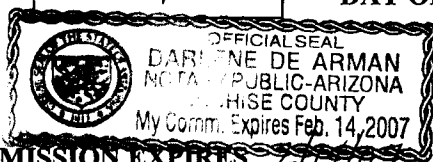
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 7 DAY OF

(SEAL)

MY COMMISSION EXPIRES



NOTARY PUBLIC NAME <u>Darlene De Arman</u>	
COUNTY NAME <u>Cochise</u>	
MONTH <u>April</u>	<u>2006</u>

X Darlene De Arman  
SIGNATURE OF NOTARY PUBLIC

TO PAY 1ST HALF ONLY PAY 638.  
TO PAY FULL YEAR TAX PAY 1,277.



for late payment is 16% per year prorated  
monthly as of the 1st day of the month for  
payments postmarked after 5:00 P.M.  
(ARS 42-18052 and ARS 42-18053).

total property tax of \$100 or less must be paid  
on the first payment coupon-due

pay taxes for the full year, send the 1st half coupon  
with your payment postmarked no later than  
Definquent interest will be waived.

Marsha Bonham  
Cochise County Treasurer  
PO Box 1778  
Bisbee, AZ 85603-2778

2005 9259530400 1 00000012771800000063859



SUNIZONA WATER COMPANY

5416 E HWY 181  
PEARCE, AZ 85625  
520-824-3616

1372

91-525/1221

Date 10-7-05

Pay to the order of Marsha Bonham Cochise County Treasurer \$ 1,277.18  
One Thousand Two Hundred & seventy seven & 18/100 Dollars

SUNSTATE BANK  
Sunsites Office  
155 Frontage Road  
Pearce, Az 85625

N.D. Baker

For Total 925 95 304 4  
2005 taxes

001372 1221052521 6011801097